GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Utilization of Out Sourcing Services from M/s RTSS Man Power Solutions, Hyderabad - Payment of Service Charges for the period from 21st June, 2015 to 20th July, 2015 for 13 (Thirteen) Office Subordinates – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 418 **Dated:29.07.2015.**

Read the following:-

1.Circular Memo No.8767-D/251/A1/B.G.I/2014, Fin. (B.G.I) Dept.,dt:11.04.2014.
2. G.O.Ms.No. 84, Finance (SMPC.II) Dept., Dated:17-04-2014.
3. G.O.Ms.No. 146, Finance (HR.I) Department, Dated:27-06-2014.
4. G.O.Rt.No. 601, Planning (II) Department, Dated: 31-07-2014.
5. G.O.Rt.No. 825, Planning (II) Department, Dated: 19-12-2014.
6. G.O. Ms.No. 01, Finance (HR.I) Department, Dated:05.01.2015.
7. G.O. Rt.No.58, Planning (II) Department, Dated:28.01.2015.
8. G.O. Ms. No. 44, Finance (HR.I) Department, Dated:16.04.2015.
9. G.O. Rt.No. 220, Planning (II) Department, Dated:20-04-2015.
10. G.O.Rt.No.253, Planning (II) Department, Dated:07.05.2015.
11. G.O. Ms.No. 90, Finance (HR.I) Department, Dated:19.07.2015.
12. G.O. Rt.No.414, Planning (II) Department, Dated:27.07.2015.
13. From M/s.RTSS,Man Power Solutions, Hyderabad, Invoice No.RTSS/15-16/623, Dated: 22.07.2015.

*****

O R D E R:-

In pursuance of the orders issued in the reference 1st to 12th read above, sanction is hereby accorded for an amount of Rs.1,21,243/- (Rupees One Lakh Twenty One thousand Two hundred and Forty Three only) i.e. Rs.87,100/- (remuneration) + Rs.11,635/- (EPF Employer Contribution @ 13.36% + Rs. 4,134/- (ESI Employer Contribution @ 4.75%) + Rs.3,484/- (Service Charges @ 4% + Rs.14,890/- (Service Tax Payable @ 14%) for payment to M/s.RTSS, Man Power Solutions, Hyderabad from B.E. provision 2015 – 16 under Non-plan towards utilization of the services of (13) Office Subordinates in Planning Department on Outsourcing basis for the period from 21st June, 2015 to 20th July, 2015.

3. The amount sanctioned in para 1 above shall be debited to the Head of Account M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 - Planning Department – 300 – Other Contractual Services.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat is requested to draw the amount sanctioned in para one above in favour of M/s.RTSS, Man Power Solutions, Hyderabad, A./c.No.62239865962, State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, IFSC Code:SBHY0020064.Certified that, the 13 (Ten) Office Subordinates have attended to duty during the period as stated above.

5. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions for the present month along with the bills for the next month.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. The Planning Department shall deduct 2.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHIRANJIV CHOUDHARY
SPECIAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., & DDO, Planning Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s.RTSS, Man Power Solutions,
1-1-1/81, Flat No.101, Libra Enclave,
Golconda X Roads, Musheerabad, Hyderabad -500 020.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER